

# State of Arizona



## Campaign Finance Report

**GREENLEE COUNTY DEMOCRATS**  
**Committee #: 200802935**

**Treasurer: RANDALL, SHIRLEY**  
**PO Box 152, Clifton, AZ 85533**  
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### 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 22, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,830.33
Total Cash Receipts this Reporting Period:	\$800.00
Total Cash Disbursements this Reporting Period:	\$872.61
Cash Balance at End of Reporting Period:	\$1,757.72

Report ID: 62015

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$125.00
Contributions from Political Committees	C3	\$800.00	\$0.00	\$800.00	\$8,248.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$4,137.96
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$800.00	\$0.00	\$800.00	\$12,510.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$872.61	\$0.00	\$872.61	\$10,719.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$500.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$872.61	\$0.00	\$872.61	\$11,219.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$872.61			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	08/17/2010	\$800.00	\$800.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Total of Contributions from Committees			\$800.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$800.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Morrison, Ann	08/13/2010	\$70.00	\$70.00
<b>Address:</b>	Clifton, Clifton, Arizo 85533		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Trip to meetings			
<b>Name:</b>	CMI Quik Copy	08/16/2010	\$16.58	\$395.35
<b>Address:</b>	516 W 5th St, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Postcards for meeting			
<b>Name:</b>	Morenci Water and Electric	08/17/2010	\$91.24	\$1,332.03
<b>Address:</b>	Morenci Plaza, Burro Alley, Morenci, Ariz 85540		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	utilities for Headquarters			
<b>Name:</b>	Jackson, Robert	08/18/2010	\$20.00	\$20.00
<b>Address:</b>	Clifton, Clifton, Arizo 85533		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	putting up signs			
<b>Name:</b>	TransWorld Network	08/19/2010	\$42.27	\$541.22
<b>Address:</b>	6800 N Dale Mabry Hwy, Ste 100, Tampa, FL 33614		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet for Headquarters			
<b>Name:</b>	Walmart	08/20/2010	\$50.30	\$616.11
<b>Address:</b>	755 S 20th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink for printer			
<b>Name:</b>	UPS Store	08/27/2010	\$43.54	\$60.76
<b>Address:</b>	2160 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Copies for Ballot Forum			
<b>Name:</b>	R&R Pizza Exprwess	08/30/2010	\$14.86	\$14.86
<b>Address:</b>	Plazza Loop, Morenci , Arizo 85540		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Pizza for August meeting			
<b>Name:</b>	UPS Store	08/30/2010	\$17.22	\$60.76
<b>Address:</b>	2160 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Copies for Ballot Forum			
<b>Name:</b>	Eastern Arizona Courier	09/03/2010	\$250.00	\$1,665.41
<b>Address:</b>	301 E. US Hwy70, Safford, Arizo 85546		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent for Headquarters			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Coconino Democratic Party	09/09/2010	\$57.50	\$57.50
<b>Address:</b>	324 E Birch Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Posters for Greenlee County Fair			
<b>Name:</b>	GREENLEE COUNTY FAIR	09/09/2010	\$40.00	\$150.00
<b>Address:</b>	FAIRGROUNDS RD., DUNCAN, AZ 85534		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	booth for fair			
<b>Name:</b>	Dollar Tree	09/11/2010	\$32.66	\$32.66
<b>Address:</b>	2129 W U.S.Highway 70, Safford, Arizo 85546		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Stuff to sell at Fair			
<b>Name:</b>	Morenci Water and Electric	09/11/2010	\$126.44	\$1,332.03
<b>Address:</b>	Morenci Plaza, Burro Alley, Morenci, Ariz 85540		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Utilities for Headquarters			
Total of Operating Expenses			\$872.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$872.61	

